GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials- Sri.CH.V.S.R.K.PRASAD, Section Officer, CA,F&CS Department , A.P. Secretariat , Hyderabad - Bill for the period of from 23-03-16 to 22.04.2016– An Amount of Rs.922.00/- (Rupees Nine hundred and twenty two only) Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I.OP) DEPARTMENT

G.O.RT.No. 25 Dated: 06-05-2016

Read the following: -

1. G.O.RT.NO.15, CA, F&CS Department, dt.24-03-2016
2. Bills Received from M/s Bharati Airtel Limited, Bill number 406058846, Dated: 24- 04-2016

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ORDER:

In the reference second read above, M/s Bharati Airtel Limited sent Bill Amount Rs.9590-00 for payment in respect of Cellular Phone using by Sri CH.V.S.R.K.PRASAD, Section Officer, CA, F&CS Department.

2. Government vide reference first read above has already released an amount of Rs.8668-00 (Rupees Eight thousand Six hundred and sixty eight only) towards telephone/ cellular phone charges to M/s Bharati Airtel Limited. The same amount was passed by the Dy, PAO, A.P. Secretariat, on 01-04-2016 into the Company Account.

3. Keeping in view the above position, Government after consideration of the bill amount sent by the Airtel i.e., Rs.9590-00 (Rupees Nine thousand five hundred and ninety only) and the amount already paid by the Government vide reference first read above Rs.8668-00 (Rupees Eight thousand six hundred and sixty eight only) the balance amount of Rs.922-00 is the net amount to be paid by the Government as outstanding amount .

4. Hence, sanction is hereby accorded for payment of an amount of Rs.922.00/- (Rupees Nine hundred and twenty two only) to M/s Bharati Airtel Limited, Hyderabad, towards Cellular telephone charges for the Cellular Phone No.7702577440provided by the Government for official use of the Sri CH.V.S.R.K.Prasad, Section Offier, Consumer Affairs, Food and Civil Department for the period from 23-03-16 to 22-04-2016.

5. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services- 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Utility payments."

6. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad shall draw an amount of Rs.922.00/- in favour of M/s Bharati Airtel Limited., Hyderabad, Account no.000805002144, ICICI Bank, Khairatabad branch, MICR Code.500229002, IFSC Code. ICICI0000008.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

G.RAVI BABU
EX-OFFICIO JOINT SECRETARY TO GOVERNMENT

To
M/s Bharati Airtel Limited,Hyderabad.
The Consumer Affairs, Food and Civil Supplies (CS.I.OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER